

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committk

OFFICE USE ONLY

1. Full Name and Address of Political Committee
 Louisiana Insurance PAC
 543 Spanish Town Road
 Baton Rouge, LA 70802

PAC
 Monthly
 5/8

15003620

2. Date of Primary _____

This report covers from April 1, 2015 through April 30, 2015

3. Type of Report:

____ 180th day prior to primary ____ 40th day after general
 ____ 90th day prior to primary ____ Annual
 ____ 30th day prior to primary ☒ Monthly
 ____ 10th day prior to primary
 ____ 10th day prior to general ____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Fred C. Bosse	Chairperson	5800 Courtyard Dr. Unit 8 Austin, TX 78731
Kevin E. Cunningham	Treasurer	543 Spanish Town Road, Baton Rouge, LA 70802

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? _____ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

Kevin E. Cunningham

b. Daytime Telephone 225.381.0166

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of May 2015

Fred C. Bosse
 Signature of Committee/Chairperson

225-381-0166

Daytime Telephone

Kevin E. Cunningham
 Signature of Committee Treasurer, if any

225-381-0166

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	10,000.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	10,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$10,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	1000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	1000.00
13. Other Disbursements (Schedule E-4)	15.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$1015.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	2781.37
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	10,000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	1015.00
20. Funds on hand at close of reporting period	\$11,766.37

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
Coalition for Common Sense 543 Spanish Town Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	4-8-2015	10,000.00	10,000.00
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
4. SUBTOTAL (this page)		10,000.00	
5. TOTAL (complete only on last page of this schedule)		\$10,000.00	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2 IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
Jim Donelon PO Box 6993 Metairie, LA 70009	4-8-2015	1000.00
3. SUBTOTAL (optional)		
4. TOTAL (optional- complete only on last page of this schedule)	\$1000.00	

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Regions Bank 7777 Jefferson Hwy Baton Rouge, LA 70809	4/30/2015	Service Charge	\$15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$15.00

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